## Approved For Release 2009/01/06 : CIA-RDP67B00074R000600040032-3

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SUBJECT										<del></del> ,					INVOI	CE NO(S)	). /	1 and	2.0			
PAYMENT TO	Ŧ	i	2\$	7	L.O.	تس	not c	12.	~~	1	01	13	oelon				CONT	RACT NO	11 and 20 10. IK-4666			
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33  28-33 T/A NO.		STAT	ATION		40-42 EXPEND CODE	2 F	PAY PER.	OBLIG. REF. NO.	OBLIG. 53 REF. NO.	GENERAL		ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT						
ADVANCE A			3.27	-	P.O.	NO.			-	FY	N D S	LIQ. CODE	ADVANCE ACCT. NO.	YR	LEDGER ACCT. NO.			GZ-G CK, N	O. OBJEC		CREDIT	
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REPARED							DATE	L	V		AUT	HORIZ	ED CERTIFY	NG	OFFICER		DATE		TOTALS	11 5212	16,521,30	

Approved For Release 2009/01/06 : CIA-RDP67B00074R000600040032-3

Standard Form	Appro	oved For Relea	ase 2009/01/06	3 : CIA-RDP	67B00074R	0006000	40032	-3
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<b>, ,</b>	cparea ar		(Give pla	Ce and data				
Payee's Ac	count No		Discount	Tamas				
TO	ITEK	Comm	Discoon					
	Bosto (Address)	on, Mass.						
Contract No. Shipped from	IK-4666	Date to	Req. 1		Date		Invoice	Pos'd
No. and Date o	50-4-60-4		Weigh	nt		Govt. B/L N	No.	Rec d.
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by Che	ck No			on Treasure	er of the United	States	<del></del>	
4				on				
<sup>l</sup> Cash	h, \$					(Name of B	ank)	

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_\_", and Title

\* When used in foreign countries, insert name of currency of country in which used.

Payee

Per.

## METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

ı.	Advertising in newspapers Yes \( \simeq \) No \( \simeq \).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
_	

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

\* U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814

Itek

# INVOICE Itek Corporation Lexington 73, Massachusetts

9040-64-938 Copy No. /

SOLD TO:

SHIPPED TO:

INVOICE DATE 4/17/64

INVOICE NO.

terms, net cash

11

GOV'T CONTRACT NO. 9093

## PERIOD COVERED: INCEPTION THRU 4/10/64

Direct Labor	\$ 67,165.46
Overhead	96,048.57
Materials	26,801.84
Sub-Contract	,
Material Handling	4,020.28
Other Direct Charges	3,827.15
Total Manufacturing Cost	197,863.30
General Administration	28,690.20
Vidya Sub-Contract	8,855.59
Total	235,409.09
Previously Billed by Itek	227,185.81
Net Amount Due on this Invoice	\$ 8,223.28

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

**STAT** 

, Corporate Controller "It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 5, Massachusetts."

Itek Corporation

**STAT** 

ΒY

, Corporate Controller STAT

## OPECIAL HANDLING

-9093-

Invoice No. 11

## PERIOD COVERED: 3/28/64 thru 4/10/64

Direct Labor	
Government Systems	\$2,152.20
Research Division	
Total Direct Labor	2,152.20
Overhead	/
Government Systems Division @ 143%	3,077.65
Research Division @	
Total Overhead	3,077.65
Materials	1,563.60
Sub-Contract	ļ
Material Handling @ 15%	234.54
Travel	
Tel. & Tel.	96.51
Other Direct Charges	
Other Direct Labor	57.40
Overtime Premium	
Contract Labor	
Total Manufacturing Cost	7,181.90
General Administration @ 14.5%	1,041.38
Vidya Sub-Contract	
Total	\$8,223.28

## SPECIAL HANDLING

Approved For Release 2009/01/06 : CIA-RDP67B00074R000600040032-3



SOLD TO:

SHIPPED TO:

INVOICE DATE 4/17/64

INVOICE NO.

			terms, net casi
IR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
IK 4666			9045
	PERIOD COVERED: INCE	PTION THRU 4/10/64	
	Direct Labor	\$ 253,6	539.63
	Overhead		392.85
	Materials		781 <b>.</b> 55
	Sub-Contract	,	
	Material Handling	21,3	358.12
	Other Direct Charges	•	790.76
	Total Manufacturing Cost	1,031,4	
	General Administration		379.70
	Total	1,164,	
	Previously Billed by Itek	1,156,0	
	Net Amount Due on this Invoi		298.02
"I certify th	nat the above bill is correct a		
	syment is requested on a provis		
	overhead rates."		
	•		STAT
		Corporate Control1	er STAT
"It is hereby	acknowledged that the assignm		
	et No. (classified), is effecti		
	tly to the Assignee, The First		
•		Itek Corporation	
			STAT
		ВУ	
			te Controlle:STAT

SHEDIAL HANDLING

-9045-

Invoice No. 20

## PERIOD COVERED: 3/28/64 thru 4/10/64

## Direct Labor

Government Systems

Research Division

Total Direct Labor

## Overhead

Government Systems Division @

Research Division @

Total Overhead

Materials \$6,301.90

Sub-Contract

Material Handling @ 15% 945.28

Trave1

Tel. & Tel.

Other Direct Charges

Other Direct Labor

Overtime Premium

Contract Labor

Total Manufacturing Cost 7,247.18

General Administration @ 14.5% 1,050.84

Total \$8,298.02

## SPECIAL HANDLING

Approved For Release 2009/01/06: CIA-RDP67B00074R000600040032-3

1: 55 fil :34

27 April 1964

TO:		SIAI
<b>(P</b> roject 904 period from	closed are two (2) copies each of Invoices No. 20 5) and No. 11 (Project 9093), covering costs for the Inception through 10 April 1964, which we are subyour approval and payment.	:
are directing your attenti	accordance with agreements reached with you, we g the original and One (1) copy of each invoice to on and by copy of this letter forwarding one (1) opy to the attention of	STAT
	Very truly yours,	
	•	STAT
DJ:cm Enclosures (	4)	
cc:	- 1 w/2 enclosures	STAT

## SPECIAL HANDLING

Approved For Release 2009/01/06: CIA-RDP67B00074R000600040032-3